



Date: 17/08/2020

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Travel Expense Statement

Trip Number **8550104416**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 23/02/2018 12:00 PM

Trip End Date: 23/02/2018 17:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 101 College Street, Toronto, ON

Departure Address 2720 Britannia Road East

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	18.90
Travel Flat Rates	36.48
Sum of Receipts to be Reimbursed	20.00
Reimbursement Amount	75.38

Cost Assignment

75.38 CAD of 75.38 CAD assigned to:

Company Code: 0850 CBSA / ASFC
Cost Center: 397150000 Dir. Comm. Ops
Order:
Fund:
Functional Area: 35220 AIR MODE COMMERCIAL

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
23/02/2018	002	Lunch	18.90	CAON
		Sum Meals & Incid. man. keyed	18.90	
		Total Meals and Incidentals	18.90	

Kilometer Allowance

Trip Number 8550104416



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Travel Expense Statement

Trip Number **8550104416**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 23/02/2018 12:00 PM

Trip End Date: 23/02/2018 17:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
23/02/2018	32	0.57	Employer Request, Ontario	18.24
23/02/2018	32	0.57	Employer Request, Ontario	18.24
				36.48

* flat rates are rounded-up 2 decimal places

Daily Kilometers			OT Mileage
February 23, 2018			Kilometers: 32
Start Location:	2720 Britannia Road East	End Location:	101 College Street, Toronto, ON
February 23, 2018			Kilometers: 32
Start Location:	101 College Street, Toronto, ON	End Location:	2720 Britannia Road East

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
23/02/2018	001	Parking/ Tolls	20.00	CAON
		Sum of Receipts	20.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Meeting Cyber Security Executive Briefing
002	Lunch	Description	lunch

Comments
Cyber Security Executive Briefing

Trip Number 8550104416



Canada Border
Services Agency

Agence des services
frontaliers du Canada

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Travel Expense Statement

Trip Number **8550116395**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 31/01/2019 00:00 AM

Trip End Date: 31/01/2019 00:01 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Pearson International Airport

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	11.40
Sum of Receipts to be Reimbursed	36.25
Reimbursement Amount	47.65

Cost Assignment

47.65 CAD of 47.65 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397150000	Dir. Comm. Ops
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
31/01/2019	10	0.57	Employer Request, Ontario	5.70

Trip Number 8550116395



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Travel Expense Statement

Trip Number **8550116395**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 31/01/2019 00:00 AM

Trip End Date: 31/01/2019 00:01 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
31/01/2019	10	0.57	Employer Request, Ontario	5.70
				11.40

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
January 31, 2019		Kilometers:	10	
Start Location:	2720 Britannia Rd E. Miss Ont	End Location:	Terminal 1 at Pearson	
January 31, 2019		Kilometers:	10	
Start Location:	Terminal 1 at Pearson	End Location:	2720 Britannia Rd E. Miss Ontario	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
31/01/2019	001	Parking/ Tolls	33.00	CAON
31/01/2019	002	Parking/ Tolls	3.25	CAON
		Sum of Receipts	36.25	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Parking receipts
002	Parking/ Tolls	Additional Text for Receipt	Parking receipt

Comments
The Cortex Meeting at T1

Trip Number 8550116395



Canada Border
Services Agency

Agence des services
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Travel Expense Statement

Trip Number **8550116396**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 14/12/2018 00:00 AM

Trip End Date: 14/12/2018 00:01 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 4900 Young St Toronto Ontario

Departure Address 2720 Britannia Rd E Cargo 3 Mississauga O

RATOC Number:

Travel Plan Reference Number:

Objective: Programs

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	36.28
Sum of Receipts to be Reimbursed	20.00
Reimbursement Amount	56.28

Cost Assignment

56.28 CAD of 56.28 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397150000	Dir. Comm. Ops
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
14/12/2018	31	0.59	Employer Request, Ontario	18.14

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Travel Expense Statement

Trip Number **8550116396**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 14/12/2018 00:00 AM

Trip End Date: 14/12/2018 00:01 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
14/12/2018	31	0.59	Employer Request, Ontario	18.14
				36.28

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
December 14, 2018		Kilometers:	31	
Start Location:	2720 Britannia Rd E. Miss Ont	End Location:	4900 Young St. Toronto Ontario	
December 14, 2018		Kilometers:	31	
Start Location:	4900 Young St Toronto Ont	End Location:	2720 Britannia Rd E. Miss Ontario	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/12/2018	001	Parking/ Tolls	20.00	CAON
		Sum of Receipts	20.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Parking receipt for DG Orientation Program

Comments
DG Orientation Program

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Travel Expense Statement

Trip Number **8550116397**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 17/01/2019 00:00 AM

Trip End Date: 17/01/2019 00:01 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Town Centre Court, Scarborough, Ont

Departure Address 2720 Britannia Rd E Cargo 3 Mississauga O

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	44.46
Sum of Receipts to be Reimbursed	5.00
Reimbursement Amount	49.46

Cost Assignment

49.46 CAD of 49.46 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397150000	Dir. Comm. Ops
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
17/01/2019	39	0.57	Employer Request, Ontario	22.23

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Travel Expense Statement

Trip Number **8550116397**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 17/01/2019 00:00 AM

Trip End Date: 17/01/2019 00:01 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
17/01/2019	39	0.57	Employer Request, Ontario	22.23
				44.46

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
January 17, 2019		Kilometers:	39	
Start Location:	2720 Britannia Rd E. Miss Ont	End Location:	55 Town Centre Court, Scarborough, Ont	
January 17, 2019		Kilometers:	39	
Start Location:	55 Town Centre Court, Scarborough, Ont	End Location:	2720 Britannia Rd E. Miss Ontario	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
17/01/2019	001	Parking/ Tolls	5.00	CAON
		Sum of Receipts	5.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	RSMT at the CBSA Scarborough Office

Comments
RSMT @ Scarborough Office

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Travel Expense Statement

Trip Number **8550116398**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 04/02/2019 00:00 AM

Trip End Date: 04/02/2019 00:01 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Airway Centre 5935 Airport Rd Miss

Departure Address 2720 Britannia Rd E Cargo 3 Mississauga O

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	11.40
Sum of Receipts to be Reimbursed	3.00
Reimbursement Amount	14.40

Cost Assignment

14.40 CAD of 14.40 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397150000	Dir. Comm. Ops
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
04/02/2019	10	0.57	Employer Request, Ontario	5.70

Trip Number 8550116398



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Travel Expense Statement

Trip Number **8550116398**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 04/02/2019 00:00 AM

Trip End Date: 04/02/2019 00:01 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
04/02/2019	10	0.57	Employer Request, Ontario	5.70
				11.40

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
February 4, 2019		Kilometers:	10	
Start Location:	2720 Britannia Rd E. Miss Ont	End Location:	Airway Centre 5935 Airport Rd Miss	
February 4, 2019		Kilometers:	10	
Start Location:	Airway Centre 5935 Airport Rd Miss ont	End Location:	2720 Britannia Rd E. Miss Ontario	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/02/2019	001	Parking/ Tolls	3.00	CAON
		Sum of Receipts	3.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Parking at the Airway Centre

Comments	
Meeting at Airport Centre re GTAA	

Trip Number 8550116398



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Travel Expense Statement

Trip Number **8550116399**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 21/02/2019 00:00 AM

Trip End Date: 21/02/2019 00:01 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Terminal 1 at Pearson

Departure Address 2720 Britannia Rd E Cargo 3 Mississauga O

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	11.40
Sum of Receipts to be Reimbursed	33.00
Reimbursement Amount	44.40

Cost Assignment

44.40 CAD of 44.40 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397150000	Dir. Comm. Ops
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
21/02/2019	10	0.57	Employer Request, Ontario	5.70

Trip Number 8550116399



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Travel Expense Statement

Trip Number **8550116399**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 21/02/2019 00:00 AM

Trip End Date: 21/02/2019 00:01 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
21/02/2019	10	0.57	Employer Request, Ontario	5.70
				11.40

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
February 21, 2019		Kilometers:	10	
Start Location:	2720 Britannia Rd E. Miss Ont	End Location:	Terminal 1 at Pearson	
February 21, 2019		Kilometers:	10	
Start Location:	Terminal 1 at Pearson	End Location:	2720 Britannia Rd E. Miss Ontario	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
21/02/2019	001	Parking/ Tolls	33.00	CAON
		Sum of Receipts	33.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Parking Receipt at T1 for interviews

Comments
Interviews at T1

Trip Number 8550116399



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Travel Expense Statement

Trip Number **8550116400**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 22/02/2019 00:00 AM

Trip End Date: 22/02/2019 00:01 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Terminal 1 at Pearson

Departure Address 2720 Britannia Rd E Cargo 3 Mississauga O

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	11.40
Sum of Receipts to be Reimbursed	26.00
Reimbursement Amount	37.40

Cost Assignment

37.40 CAD of 37.40 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397150000	Dir. Comm. Ops
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
22/02/2019	10	0.57	Employer Request, Ontario	5.70

Trip Number 8550116400



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Travel Expense Statement

Trip Number **8550116400**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 22/02/2019 00:00 AM

Trip End Date: 22/02/2019 00:01 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
22/02/2019	10	0.57	Employer Request, Ontario	5.70
				11.40

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
February 22, 2019		Kilometers:	10	
Start Location:	2720 Britannia Rd E. Miss Ont	End Location:	Terminal 1 at Pearson	
February 22, 2019		Kilometers:	10	
Start Location:	Terminal 1 at Pearson	End Location:	2720 Britannia Rd E. Miss Ontario	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
22/02/2019	001	Parking/ Tolls	26.00	CAON
		Sum of Receipts	26.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Parking Receipt for Interviews at T1

Comments
Interviews at T1

Trip Number 8550116400



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Travel Expense Statement

Trip Number **8550116780**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 08/03/2019 00:00 AM

Trip End Date: 08/03/2019 00:01 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 3389 Steeles Ave E. Toronto

Departure Address 2720 Britannia Rd E Cargo 3 Mississauga O

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	43.32
Sum of Receipts to be Reimbursed	9.00
Reimbursement Amount	52.32

Cost Assignment

52.32 CAD of 52.32 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397150000	Dir. Comm. Ops
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
08/03/2019	38	0.57	Employer Request, Ontario	21.66

Trip Number 8550116780



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Travel Expense Statement

Trip Number **8550116780**

Personnel Number:

Traveller's Name: Aiesha Zafar

Trip Start Date: 08/03/2019 00:00 AM

Trip End Date: 08/03/2019 00:01 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
08/03/2019	38	0.57	Employer Request, Ontario	21.66
				43.32

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
March 8, 2019		Kilometers:	38	
Start Location:	2720 Britannia Rd E. Miss Ont	End Location:	3389 Steeles Ave E. Toronto	
March 8, 2019		Kilometers:	38	
Start Location:	3389 Steeles Ave E. Toronto	End Location:	2720 Britannia Rd E. Miss Ontario	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
08/03/2019	001	Parking/ Tolls	9.00	CAON
		Sum of Receipts	9.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	parking receipt

Comments
Meeting with RCMP to discuss CBSA's Specialized Border Interdiction Unit

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Travel Expense Statement

Trip Number **8550079831**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 01/04/2015 07:00 AM

Trip End Date: 23/06/2015 13:30 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: various meetings

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	16.60
Travel Flat Rates	148.74
Sum of Receipts to be Reimbursed	32.40
Reimbursement Amount	197.74

Cost Assignment

197.74 CAD of 197.74 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188840	AD - Hearings
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	55100	IMMIGRATION HEARINGS

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/06/2015	003	Lunch	16.60	CAON
		Sum Meals & Incid. man. keyed	16.60	
		Total Meals and Incidentals	16.60	

Kilometer Allowance

Trip Number 8550079831



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Travel Expense Statement

Trip Number **8550079831**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 01/04/2015 07:00 AM

Trip End Date: 23/06/2015 13:30 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
12/05/2015		0.54	Employer Request, Ontario	
12/05/2015		0.54	Employer Request, Ontario	
18/05/2015		0.54	Employer Request, Ontario	
18/05/2015		0.54	Employer Request, Ontario	
22/05/2015		0.54	Employer Request, Ontario	
22/05/2015	18	0.54	Employer Request, Ontario	9.63
01/04/2015		0.54	Employer Request, Ontario	
01/04/2015		0.54	Employer Request, Ontario	
04/05/2015		0.54	Employer Request, Ontario	
04/05/2015	12	0.54	Employer Request, Ontario	6.42
10/04/2015		0.54	Employer Request, Ontario	
10/04/2015	12	0.54	Employer Request, Ontario	6.42
11/05/2015		0.54	Employer Request, Ontario	
11/05/2015	12	0.54	Employer Request, Ontario	6.42
29/05/2015		0.54	Employer Request, Ontario	
29/05/2015	12	0.54	Employer Request, Ontario	6.42
				148.74

* flat rates are rounded-up 2 decimal places

Daily Kilometers			OT Mileage
May 12, 2015			Kilometers: <input type="text"/>
Start Location:	home	End Location:	74 Victoria Street Toronto
May 12, 2015			Kilometers: <input type="text"/>
Start Location:	74 Victoria Street Toonto	End Location:	home
May 18, 2015			Kilometers: <input type="text"/>
Start Location:	home	End Location:	Wilson subway station
May 18, 2015			Kilometers: <input type="text"/>
Start Location:	Wison Subway	End Location:	home
May 22, 2015			Kilometers: <input type="text"/>
Start Location:	home	End Location:	Wilson subway station
May 22, 2015			Kilometers: 18
Start Location:	Wilson subway station	End Location:	6900 Airport Road
April 1, 2015			Kilometers: <input type="text"/>

Trip Number 8550079831



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Travel Expense Statement

Trip Number **8550079831**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 01/04/2015 07:00 AM

Trip End Date: 23/06/2015 13:30 PM

Start Location: home End Location: 1980 Matheson

April 1, 2015

Kilometers:

Start Location: 1980 Matheson End Location: home

May 4, 2015

Kilometers:

Start Location: home End Location: 1980 Matheson

May 4, 2015

Kilometers:

12

Start Location: 1980 Matheson End Location: 6900 Airport Road

April 10, 2015

Kilometers:

Start Location: home End Location: 1980 Matheson- insider threat session

April 10, 2015

Kilometers:

12

Start Location: 1980 Matheson Blvd End Location: 6900 Airport Road

May 11, 2015

Kilometers:

Start Location: home End Location: 1980 Matheson Blvd

May 11, 2015

Kilometers:

12

Start Location: 1980 Matheson Blvd End Location: 6900 Airport Road

May 29, 2015

Kilometers:

Start Location: home End Location: 1980 Matheson Blvd

May 29, 2015

Kilometers:

12

Start Location: 1980 Matheson Blvd End Location: 6900 Airport Road

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
22/05/2015	001	Parking/ Tolls	3.00	CAON
22/05/2015	002	Public Transit	6.00	CAON
04/06/2015	004	Public Transit	14.40	CAON
18/05/2015	005	Parking/ Tolls	3.00	CAON
18/05/2015	006	Public Transit	6.00	CAON

Trip Number 8550079831



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Travel Expense Statement

Trip Number **8550079831**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 01/04/2015 07:00 AM

Trip End Date: 23/06/2015 13:30 PM

	Sum of Receipts	32.40	CAON
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Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking
		Additional Text for Receipt	at Wilson subway station
002	Public Transit	Description	subway
		Additional Text for Receipt	\$3.00 each way
003	Lunch	Description	lunch
		Additional Text for Receipt	attended the Senior Mgtment team road show in Hamilton.
004	Public Transit	Description	Go train
		Additional Text for Receipt	attended meetings at 74 Victoria St. with CIC
005	Parking/ Tolls	Description	parking at subway station
		Additional Text for Receipt	machine did not issue a receipt
006	Public Transit	Description	meeting with Chilean consulate and RDG
		Additional Text for Receipt	attend 1 Bloor Street.

Trip Number 8550079831



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Travel Expense Statement

Trip Number **8550089596**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 24/05/2016 12:30 PM

Trip End Date: 30/05/2016 18:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: various down town locations

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	52.47
Sum of Receipts to be Reimbursed	13.00
Reimbursement Amount	65.47

Cost Assignment

65.47 CAD of 65.47 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Director EIOD
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	15100	INTELLIGENCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
24/05/2016	17	0.53	Employer Request, Ontario	9.01

Trip Number 8550089596



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Travel Expense Statement

Trip Number **8550089596**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 24/05/2016 12:30 PM

Trip End Date: 30/05/2016 18:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
24/05/2016			Employer Request, Ontario	
30/05/2016			Employer Request, Ontario	
30/05/2016			Employer Request, Ontario	
				52.47

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
May 24, 2016		Kilometers:		
Start Location:	6900 to Yorkdale subway station	End Location:	175 Bloor St Toronto	
May 24, 2016		Kilometers:		
Start Location:	Yorkdale subway station	End Location:	home	
May 30, 2016		Kilometers:		
Start Location:	6900 Airport Road	End Location:	600 Fleet Street Toronto	
May 30, 2016		Kilometers:		
Start Location:	600 Fleet Street	End Location:	home	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
24/05/2016	001	Public Transit	3.25	CAON
24/05/2016	002	Public Transit	3.25	CAON
30/05/2016	003	Public Transit	3.25	CAON
30/05/2016	004	Public Transit	3.25	CAON
		Sum of Receipts	13.00	CAON
No.	Receipt	Type	Content	
001	Public Transit	Description	ttc fare	
002	Public Transit	Description	TTC fare	

Trip Number 8550089596



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Travel Expense Statement

Trip Number **8550089596**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 24/05/2016 12:30 PM

Trip End Date: 30/05/2016 18:00 PM

Additional Receipt Information

003	Public Transit	Description	TTC fare
004	Public Transit	Description	TTC fare

Comments

Attend meeting at Hungarian Consulate and with Refugee law office. On May 30 parked at daughter's home on Fleet Street to save parking costs.

Trip Number 8550089596



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Travel Expense Statement

Trip Number **8550091345**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 16/09/2016 12:00 PM

Trip End Date: 16/09/2016 17:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 850 Coxwell Ave.

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	14.04
Reimbursement Amount	14.04

Cost Assignment

14.04 CAD of 14.04 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Director EIOD
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	54100	DETENTIONS

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550091345



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Travel Expense Statement

Trip Number **8550091345**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 16/09/2016 12:00 PM

Trip End Date: 16/09/2016 17:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
16/09/2016	001	Parking/ Tolls	14.04	CAON
		Sum of Receipts	14.04	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	parking
		Additional Text for Receipt	travelled via crown vehicle

Comments

Travel to meet with ACLC (African Canadian Legal Committee)

Trip Number 8550091345



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Travel Expense Statement

Trip Number **8550121311**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 10/06/2019 08:30 AM

Trip End Date: 11/07/2019 17:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: various

Departure Address 6900 Airport Road

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	34.80
Reimbursement Amount	34.80

Cost Assignment

34.80 CAD of 34.80 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188840	AD - Hearings
Order:		
Fund:		
Functional Area:	20300	Hearings

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550121311



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Travel Expense Statement

Trip Number **8550121311**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 10/06/2019 08:30 AM

Trip End Date: 11/07/2019 17:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
10/06/2019	001	Public Transit	17.40	CAON
11/07/2019	002	Public Transit	17.40	CAON
		Sum of Receipts	34.80	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Public Transit	Description	1 Front Street
		Additional Text for Receipt	SLE assessment
002	Public Transit	Description	74 Victortia St
		Additional Text for Receipt	RSMT

Comments

attended SLE at 1 Front St on June 10 and RSMT at 74 Victoria St on July 11

Trip Number 8550121311



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Travel Expense Statement

Trip Number **8550122319**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 21/08/2019 07:30 AM

Trip End Date: 21/08/2019 17:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 74 Victoria St

Departure Address 6900 Airport Road

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.10
Sum of Receipts to be Reimbursed	23.90
Reimbursement Amount	44.00

Cost Assignment

44.00 CAD of 44.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Dir. Int. & Enf. GTA
Order:		
Fund:		
Functional Area:	20100	Immigration Investi.

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
21/08/2019	003	Lunch	20.10	CAON
		Sum Meals & Incid. man. keyed	20.10	
		Total Meals and Incidentals	20.10	

Trip Number 8550122319



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Travel Expense Statement

Trip Number **8550122319**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 21/08/2019 07:30 AM

Trip End Date: 21/08/2019 17:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
21/08/2019	001	Public Transit	17.40	CAON
21/08/2019	002	Public Transit	3.25	CAON
21/08/2019	004	Public Transit	3.25	CAON
		Sum of Receipts	23.90	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Public Transit	Description	Go train
002	Public Transit	Description	ttc fare
004	Public Transit	Description	ttc fare

Comments

attend 74 Victoria St for meetings

Trip Number 8550122319



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Travel Expense Statement

Trip Number **8550124426**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 01/10/2019 08:30 AM

Trip End Date: 17/10/2019 13:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: various

Departure Address 6900 Airport Road

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	24.51
Sum of Receipts to be Reimbursed	23.00
Reimbursement Amount	47.51

Cost Assignment

47.51 CAD of 47.51 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Dir. Int. & Enf. GTA
Order:		
Fund:		
Functional Area:	20100	Immigration Investi.

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
10/10/2019			Employer Request, Ontario	

Trip Number 8550124426



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Travel Expense Statement

Trip Number **8550124426**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 01/10/2019 08:30 AM

Trip End Date: 17/10/2019 13:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
10/10/2019			Employer Request, Ontario	
				24.51

* flat rates are rounded-up 2 decimal places

Daily Kilometers			OT Mileage
October 10, 2019		Kilometers:	22
Start Location:	1980 Matheson Blvd E	End Location:	Yorkdale Shopping Centre
October 10, 2019		Kilometers:	
Start Location:	Yorkdale Shopping Centre	End Location:	Home

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
01/10/2019	001	Parking/ Tolls	9.00	CAON
10/10/2019	002	Public Transit	3.25	CAON
10/10/2019	003	Public Transit	3.25	CAON
17/10/2019	004	Parking/ Tolls	7.50	CAON
		Sum of Receipts	23.00	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking
		Additional Text for Receipt	Attended PATS JMT at 3389 Steeles Ave E
002	Public Transit	Description	TTC fare
		Additional Text for Receipt	Attend AMBR meeting at 35 John St Toronto for meeting regarding new office at 25 St. Clair E.
003	Public Transit	Description	TTC fare
004	Parking/ Tolls	Description	Parking
		Additional Text for Receipt	Attend CFSEU JMT at 3389 Steeles Ave E.

Trip Number 8550124426



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Travel Expense Statement

Trip Number 8550124426

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 01/10/2019 08:30 AM

Trip End Date: 17/10/2019 13:00 PM

Comments

Attend various meetings

Trip Number 8550124426



Canada Border
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Travel Expense Statement

Trip Number **8550127147**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 13/11/2019 07:20 AM

Trip End Date: 28/12/2019 16:30 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 74 Victoria St

Departure Address 6900 Airport Road

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.60
Sum of Receipts to be Reimbursed	40.80
Reimbursement Amount	61.40

Cost Assignment

61.40 CAD of 61.40 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Dir. Int. & Enf. GTA
Order:		
Fund:		
Functional Area:	20100	Immigration Investi.

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
26/11/2019	003	Lunch	20.60	CAON
		Sum Meals & Incid. man. keyed	20.60	
		Total Meals and Incidentals	20.60	

Trip Number 8550127147



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Travel Expense Statement

Trip Number **8550127147**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 13/11/2019 07:20 AM

Trip End Date: 28/12/2019 16:30 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/11/2019	001	Parking/ Tolls	6.00	CAON
26/11/2019	002	Public Transit	17.40	CAON
29/11/2019	004	Public Transit	17.40	CAON
		Sum of Receipts	40.80	CAON

Additional Receipt Information

No.	Receipt	Type	Content
002	Public Transit	Description	Go train fare

Comments

Attend meetings at 74 Victoria St

Trip Number 8550127147



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Travel Expense Statement

Trip Number **8550129557**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 31/01/2020 00:00 AM

Trip End Date: 13/02/2020 00:00 AM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: various

Departure Address: various

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.60
Travel Flat Rates	22.60
Sum of Receipts to be Reimbursed	23.90
Reimbursement Amount	67.10

Cost Assignment

67.10 CAD of 67.10 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Dir. Int. & Enf. GTA
Order:		
Fund:		
Functional Area:	20100	Immigration Investi.

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/02/2020	004	Lunch	20.60	CAON
		Sum Meals & Incid. man. keyed	20.60	
		Total Meals and Incidentals	20.60	

Kilometer Allowance

Trip Number 8550129557



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Travel Expense Statement

Trip Number **8550129557**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 31/01/2020 00:00 AM

Trip End Date: 13/02/2020 00:00 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
31/01/2020			Employer Request, Ontario	
31/01/2020			Employer Request, Ontario	
				22.60

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
January 31, 2020		Kilometers:		
Start Location:	Home	End Location:	Yorkdale subway station	
January 31, 2020		Kilometers:		
Start Location:	Yorkdale subway station	End Location:	Home	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
31/01/2020	001	Public Transit	3.25	CAON
31/01/2020	002	Public Transit	3.25	CAON
13/02/2020	003	Public Transit	17.40	CAON
		Sum of Receipts	23.90	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Public Transit	Description	TTC fare
002	Public Transit	Description	TTC fare
003	Public Transit	Description	Go Train

Comments
Attend meetings at 74 Victoria St

Trip Number 8550129557



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Travel Expense Statement

Trip Number **8550130246**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 18/02/2020 12:30 PM

Trip End Date: 18/02/2020 16:30 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Islington and Bloor subway station

Departure Address 6900 Airport Road

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	17.52
Sum of Receipts to be Reimbursed	30.50
Reimbursement Amount	48.02

Cost Assignment

48.02 CAD of 48.02 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Dir. Int. & Enf. GTA
Order:		
Fund:		
Functional Area:	20100	Immigration Investi.

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
18/02/2020			Employer Request, Ontario	

Trip Number 8550130246



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Travel Expense Statement

Trip Number **8550130246**

Personnel Number:

Traveller's Name: ANNA GUIDA

Trip Start Date: 18/02/2020 12:30 PM

Trip End Date: 18/02/2020 16:30 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
18/02/2020			Employer Request, Ontario	
				17.52

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
February 18, 2020		Kilometers:		
Start Location:	6900 Airport Road, Mississauga	End Location:	Islington and Bloor subway station	
February 18, 2020		Kilometers:		
Start Location:	Islington and Bloor subway station	End Location:	home	

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
18/02/2020	001	Public Transit	3.25	CAON
18/02/2020	002	Public Transit	3.25	CAON
18/02/2020	003	Parking/ Tolls	24.00	CAON
		Sum of Receipts	30.50	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Public Transit	Description	TTC fare
002	Public Transit	Description	ttc fare
003	Parking/ Tolls	Description	parking

Comments

Meet Chilean Consul General regarding SATG cases

Trip Number 8550130246



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Travel Expense Statement

Trip Number **8550064264**

Personnel Number:

Traveller's Name: Assia HUSSAIN

Trip Start Date: 11/06/2013 07:00 AM

Trip End Date: 11/06/2013 19:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: HAMILTON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Visit to Hamilton District

Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	59.40
Reimbursement Amount	59.40

Cost Assignment

59.40 CAD of 59.40 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397115000	Chief Hamilton Dist.
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	80101	MANAGEMENT & OVERSIGHT PR

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
11/06/2013	108	0.55	Employer Request, Ontario	59.40
				59.40

Trip Number 8550064264



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Travel Expense Statement

Trip Number **8550064264**

Personnel Number:

Traveller's Name: Assia HUSSAIN

Trip Start Date: 11/06/2013 07:00 AM

Trip End Date: 11/06/2013 19:00 PM

* flat rates are rounded-up 2 decimal places

Daily Kilometers

OT Mileage

June 11, 2013 **Kilometers:** **108**

Trip Number 8550064264



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Travel Expense Statement

Trip Number **8550109813**

Personnel Number:

Traveller's Name: Assia HUSSAIN

Trip Start Date: 18/07/2018 13:00 PM

Trip End Date: 18/07/2018 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 3389 Steeles Ave. E Toronto, ON

Departure Address 1980 Matheson Blvd E, Mississauga ON

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	19.20
Travel Flat Rates	66.12
Sum of Receipts to be Reimbursed	60.16
Reimbursement Amount	145.48

Cost Assignment

145.48 CAD of 145.48 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188822	AD-Immig.Investig.
Order:		
Fund:		
Functional Area:	20100	Immigration Investi.

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
18/07/2018	003	Lunch	19.20	CAON
		Sum Meals & Incid. man. keyed	19.20	
		Total Meals and Incidentals	19.20	

Kilometer Allowance

Trip Number 8550109813



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Travel Expense Statement

Trip Number **8550109813**

Personnel Number:

Traveller's Name: Assia HUSSAIN

Trip Start Date: 18/07/2018 13:00 PM

Trip End Date: 18/07/2018 16:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
18/07/2018			Employer Request, Ontario	
18/07/2018			Employer Request, Ontario	
				66.12

* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
July 18, 2018		Kilometers:	45	
Start Location:	1980 Matheson Blvd, Mississauga	End Location:	3389 Steeles Ave E Toronto	
July 18, 2018		Kilometers:	22	
Start Location:	3389 Steeles Ave. E Toronto	End Location:		

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
18/07/2018	001	Parking/ Tolls	51.16	CAON
18/07/2018	002	Parking/ Tolls	9.00	CAON
		Sum of Receipts	60.16	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Parking/ Tolls	Description	407 Toll
		Additional Text for Receipt	Travel on 407 to save time and attend a conference call hands free as the acting Director
002	Parking/ Tolls	Description	Parking
		Additional Text for Receipt	Parking for RCMP Meeting
003	Lunch	Description	In Canada Lunch
		Additional Text for Receipt	NJC Travel Directive

Comments
Attend Meeting with RCMP as acting Director

Trip Number 8550109813



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Travel Expense Statement

Trip Number **8550132671**

Personnel Number:

Traveller's Name: Danny A RINALDI

Trip Start Date: 13/02/2020 08:00 AM

Trip End Date: 13/02/2020 15:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: EIOD-University Avenue

Departure Address Gateway Postal Facility

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.60
Sum of Receipts to be Reimbursed	37.50
Reimbursement Amount	58.10

Cost Assignment

58.10 CAD of 58.10 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397110000	Dir. Out. & Postal
Order:		
Fund:		
Functional Area:	10500	Comm.-Trade Facil. & Comp

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/02/2020	002	Lunch	20.60	CAON
		Sum Meals & Incid. man. keyed	20.60	
		Total Meals and Incidentals	20.60	

Trip Number 8550132671



Date: 17/08/2020

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Travel Expense Statement

Trip Number **8550132671**

Personnel Number:

Traveller's Name: Danny A RINALDI

Trip Start Date: 13/02/2020 08:00 AM

Trip End Date: 13/02/2020 15:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/02/2020	001	Parking/ Tolls	37.50	CAON
		Sum of Receipts	37.50	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking - Toronto
		Additional Text for Receipt	Required additional time as meeting went long. Initial amount was \$30.00 added additional time \$7.50 to cover parking until meeting ended

Comments

RSMT Meeting - Toronto

Trip Number 8550132671



Date: 18/08/2020

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Travel Expense Statement

Trip Number **8550068938**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 19/11/2013 07:00 AM

Trip End Date: 19/11/2013 19:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: Ottawa

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Meeting

Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	57.10
Sum of Receipts to be Reimbursed	105.50
Sum of Receipts Paid by Company	516.87
Total Cost of Trip	679.47
Less: Sum of Receipts Paid by Company	(516.87)
Reimbursement Amount	162.60

Cost Assignment

679.47 CAD of 679.47 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	80101	MANAGEMENT & OVERSIGHT PR

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
19/11/2013	003	Lunch	15.10	CAON
19/11/2013	004	Dinner	42.00	CAON
		Sum Meals & Incid. man. keyed	57.10	

Trip Number 8550068938



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Travel Expense Statement

Trip Number **8550068938**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 19/11/2013 07:00 AM

Trip End Date: 19/11/2013 19:00 PM

	Total Meals and Incidentals	57.10
--	-----------------------------	-------

Receipts				
Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
19/11/2013	005	Taxi	102.00	CAON
19/11/2013	006	Transportation	3.50	CAON
		Sum of Receipts	105.50	CAON
19/11/2013	001	Airfare paid by CBSA	491.83	CAON
19/11/2013	002	X – Do not use	25.04	CAON
		Total Paid by Company	516.87	CAON

Additional Receipt Information			
No.	Receipt	Type	Content
001	Airfare paid by CBSA	Description	MEETING
		Provider Category	Airline
		Provider Code	Air Canada
005	Taxi	Description	MEETING
		Location	TAXI - BOTH WAYS HOME- AIRPORT BUS FARE TO 191 LAUR

Trip Number 8550068938



Canada Border
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Travel Expense Statement

Trip Number **8550078907**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 08/05/2015 12:00 PM

Trip End Date: 08/05/2015 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550078907



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550078907**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 08/05/2015 12:00 PM

Trip End Date: 08/05/2015 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
08/05/2015	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Parking fee

Comments

Meeting with Hamilton Manager

Trip Number 8550078907



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Travel Expense Statement

Trip Number **8550079223**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 28/05/2015 07:45 AM

Trip End Date: 28/05/2015 20:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	23.00
Reimbursement Amount	23.00

Cost Assignment

23.00 CAD of 23.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550079223



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Travel Expense Statement

Trip Number **8550079223**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 28/05/2015 07:45 AM

Trip End Date: 28/05/2015 20:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
28/05/2015	001	Parking/ Tolls	8.00	CAON
28/05/2015	002	Parking/ Tolls	15.00	CAON
		Sum of Receipts	23.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
002	Parking/ Tolls	Description	parking receipt

Comments

Hamilton, visit w/Manager and Director of Programs; London, visit w/Manager, delivery of RDG Awards letters and retirement of Manager.

Trip Number 8550079223



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Services Agency

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Travel Expense Statement

Trip Number **8550079554**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 04/06/2015 08:00 AM

Trip End Date: 04/06/2015 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	8.00
Reimbursement Amount	8.00

Cost Assignment

8.00 CAD of 8.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550079554



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550079554**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 04/06/2015 08:00 AM

Trip End Date: 04/06/2015 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/06/2015	001	Parking/ Tolls	8.00	CAON
		Sum of Receipts	8.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt

Comments

RSMT Town Hall

Trip Number 8550079554



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Services Agency

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Travel Expense Statement

Trip Number **8550079555**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 12/06/2015 11:00 AM

Trip End Date: 12/06/2015 17:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550079555



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Travel Expense Statement

Trip Number **8550079555**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 12/06/2015 11:00 AM

Trip End Date: 12/06/2015 17:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
12/06/2015	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt

Comments

Meeting with new staff and Hamilton managers

Trip Number 8550079555



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Travel Expense Statement

Trip Number **8550079635**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 17/06/2015 08:00 AM

Trip End Date: 17/06/2015 14:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550079635



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Travel Expense Statement

Trip Number **8550079635**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 17/06/2015 08:00 AM

Trip End Date: 17/06/2015 14:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
17/06/2015	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking

Comments

NPSW meeting w/employees

Trip Number 8550079635



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Travel Expense Statement

Trip Number **8550080874**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 31/07/2015 07:30 AM

Trip End Date: 31/07/2015 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550080874



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Travel Expense Statement

Trip Number **8550080874**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 31/07/2015 07:30 AM

Trip End Date: 31/07/2015 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
31/07/2015	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	parking receipt

Comments

Meeting w/Scarborough staff

Trip Number 8550080874



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Travel Expense Statement

Trip Number **8550080875**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 14/08/2015 08:00 AM

Trip End Date: 14/08/2015 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550080875



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550080875**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 14/08/2015 08:00 AM

Trip End Date: 14/08/2015 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/08/2015	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt

Comments

Meeting w/Scarborough employee; review of B2 process.

Trip Number 8550080875



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Travel Expense Statement

Trip Number **8550082359**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 06/11/2015 12:00 PM

Trip End Date: 06/11/2015 22:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Windsor

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	53.87
Reimbursement Amount	53.87

Cost Assignment

53.87 CAD of 53.87 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550082359



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Travel Expense Statement

Trip Number **8550082359**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 06/11/2015 12:00 PM

Trip End Date: 06/11/2015 22:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
06/11/2015	001	Gasoline	53.87	CAON
		Sum of Receipts	53.87	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Gasoline	Description	Gas receipt
		Additional Text for Receipt	Gasoline card in fleet car was rejected for payment, used personal credit card to pay for gasoline.

Trip Number 8550082359



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Travel Expense Statement

Trip Number **8550083010**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 01/12/2015 08:00 AM

Trip End Date: 01/12/2015 14:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550083010



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Travel Expense Statement

Trip Number **8550083010**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 01/12/2015 08:00 AM

Trip End Date: 01/12/2015 14:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
01/12/2015	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	parking receipt

Comments

Town hall and team meetings with employees

Trip Number 8550083010



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Travel Expense Statement

Trip Number **8550083353**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 10/12/2015 08:00 AM

Trip End Date: 10/12/2015 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550083353



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Travel Expense Statement

Trip Number **8550083353**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 10/12/2015 08:00 AM

Trip End Date: 10/12/2015 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
10/12/2015	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Scarborough office

Comments

Meeting with employee and staff

Trip Number 8550083353



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Travel Expense Statement

Trip Number **8550083359**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 16/12/2015 08:00 AM

Trip End Date: 16/12/2015 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550083359



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550083359**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 16/12/2015 08:00 AM

Trip End Date: 16/12/2015 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
16/12/2015	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Hamilton office

Comments

Meeting w/staff

Trip Number 8550083359



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550083450**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 18/12/2015 08:00 AM

Trip End Date: 18/12/2015 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550083450



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550083450**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 18/12/2015 08:00 AM

Trip End Date: 18/12/2015 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
18/12/2015	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Hamilton office

Comments

Meeting with employee

Trip Number 8550083450



Canada Border
Services Agency

Agence des services
frontaliers du Canada



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550084825**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 21/01/2016 08:00 AM

Trip End Date: 21/01/2016 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550084825



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550084825**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 21/01/2016 08:00 AM

Trip End Date: 21/01/2016 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
21/01/2016	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking in Hamilton

Comments

Meeting with CBP in Hamilton, re: Trusted Trader Program

Trip Number 8550084825



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550084826**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 22/01/2016 08:00 AM

Trip End Date: 22/01/2016 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550084826



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550084826**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 22/01/2016 08:00 AM

Trip End Date: 22/01/2016 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
22/01/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking in Scarborough

Comments

Meeting with employees in Scarborough

Trip Number 8550084826



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550084960**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 27/01/2016 08:00 AM

Trip End Date: 27/01/2016 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550084960



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550084960**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 27/01/2016 08:00 AM

Trip End Date: 27/01/2016 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
27/01/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Scarborough office

Comments

Meeting with Scarborough staff

Trip Number 8550084960



Canada Border
Services Agency

Agence des services
frontaliers du Canada



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550085346**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 03/02/2016 08:00 AM

Trip End Date: 03/02/2016 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550085346



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550085346**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 03/02/2016 08:00 AM

Trip End Date: 03/02/2016 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
03/02/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking in Scarborough

Comments

Meeting with staff

Trip Number 8550085346



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550087018**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 07/03/2016 08:00 AM

Trip End Date: 07/03/2016 12:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550087018



Canada Border
Services Agency

Agence des services
frontaliers du Canada



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550087018**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 07/03/2016 08:00 AM

Trip End Date: 07/03/2016 12:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
07/03/2016	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Hamilton office

Comments

Meeting with Trusted Trader Team in Hamilton

Trip Number 8550087018



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550087019**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 04/03/2016 12:00 PM

Trip End Date: 04/03/2016 17:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550087019



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550087019**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 04/03/2016 12:00 PM

Trip End Date: 04/03/2016 17:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/03/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Scarborough office

Comments

2nd level grievance, Scarborough

Trip Number 8550087019



Canada Border
Services Agency

Agence des services
frontaliers du Canada



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550087182**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 11/03/2016 08:00 AM

Trip End Date: 11/03/2016 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550087182



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550087182**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 11/03/2016 08:00 AM

Trip End Date: 11/03/2016 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
11/03/2016	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Hamilton office

Comments

Meeting with Trusted Trader employees and Asst Directors

Trip Number 8550087182



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550088603**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 28/04/2016 09:00 AM

Trip End Date: 28/04/2016 14:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550088603



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550088603**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 28/04/2016 09:00 AM

Trip End Date: 28/04/2016 14:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
28/04/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Scarborough office

Comments

Meeting w/staff

Trip Number 8550088603



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550089402**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 26/05/2016 08:00 AM

Trip End Date: 26/05/2016 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550089402



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550089402**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 26/05/2016 08:00 AM

Trip End Date: 26/05/2016 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
26/05/2016	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Hamilton office

Comments

Meeting with employees and Trusted Trader Manager.

Trip Number 8550089402



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550089761**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 15/06/2016 08:00 AM

Trip End Date: 15/06/2016 14:30 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550089761



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550089761**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 15/06/2016 08:00 AM

Trip End Date: 15/06/2016 14:30 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
15/06/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Scarborough office

Comments

Meeting with employees and management in Scarborough

Trip Number 8550089761



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550089931**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 22/06/2016 13:00 PM

Trip End Date: 22/06/2016 17:30 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550089931



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550089931**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 22/06/2016 13:00 PM

Trip End Date: 22/06/2016 17:30 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
22/06/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Scarborough office

Comments

Meeting with Scarborough staff

Trip Number 8550089931



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550090100**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 13/07/2016 08:00 AM

Trip End Date: 13/07/2016 14:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550090100



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550090100**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 13/07/2016 08:00 AM

Trip End Date: 13/07/2016 14:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/07/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	parking receipt
		Additional Text for Receipt	parking at Scarborough office

Comments

meeting w/Scarborough employees

Trip Number 8550090100



Canada Border
Services Agency

Agence des services
frontaliers du Canada



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550090136**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 30/06/2016 08:00 AM

Trip End Date: 30/06/2016 16:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	8.00
Reimbursement Amount	8.00

Cost Assignment

8.00 CAD of 8.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550090136



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550090136**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 30/06/2016 08:00 AM

Trip End Date: 30/06/2016 16:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
30/06/2016	001	Parking/ Tolls	8.00	CAON
		Sum of Receipts	8.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Hamilton office

Comments

Trade Directors' Awards, Hamilton

Trip Number 8550090136



Canada Border
Services Agency

Agence des services
frontaliers du Canada



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550094528**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 25/01/2017 08:00 AM

Trip End Date: 25/01/2017 15:30 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	10.00

Cost Assignment

10.00 CAD of 10.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550094528



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550094528**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 25/01/2017 08:00 AM

Trip End Date: 25/01/2017 15:30 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
25/01/2017	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at Hamilton office

Comments

Meeting with Hamilton staff

Trip Number 8550094528



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550104489**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 08/03/2018 12:00 PM

Trip End Date: 08/03/2018 15:00 PM

General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 3389 Steeles Avenue East, Toronto, ON

Departure Address 6900 Airport Rd, Mississauga, ON

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	9.00
Reimbursement Amount	9.00

Cost Assignment

9.00 CAD of 9.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397188800	Director EIOD
Order:		
Fund:		
Functional Area:	74100	TRADE COMPLIANCE

Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

Trip Number 8550104489



Date: 14/08/2020

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Travel Expense Statement

Trip Number **8550104489**

Personnel Number:

Traveller's Name: David GLOS

Trip Start Date: 08/03/2018 12:00 PM

Trip End Date: 08/03/2018 15:00 PM

Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
08/03/2018	001	Parking/ Tolls	9.00	CAON
		Sum of Receipts	9.00	CAON

Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking receipt
		Additional Text for Receipt	Parking at 3389 Steeles (RCMP)

Comments

meeting with CFSEU

Trip Number 8550104489